# **Amendment 225**

To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System

This Amendment 225 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this Delay of Delay of Delay (USA), 2012, by and between Vix Technology (USA) Inc. (formerly known as ERG Transit Systems (USA) Inc), a California corporation and wholly owned subsidiary of Vix Mobility Pty Ltd, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

- 1. Central Puget Sound Regional Transit Authority ("Sound Transit")
- 2. King County ("King County")
- 3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
- 4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
- 5. Snohomish County Public Transportation Benefit Area ("Community Transit")
- 6. City of Everett ("Everett")
- 7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

### Recitals

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Section VI of Exhibit 9, Price Schedule Special Programs, to provide an extract in a ".csv file" format of certain Puget Pass data. This work is more fully described in Change Request CR-072409 Data Dump for Manual Apportionment v2.0
- C. The parties agree that the work necessary to provide the data extract will be performed and compensated as described below.

### **AGREEMENT**

## Section 1.0 Description of Work

The Contractor will provide a data extract per the content and format described below. The purpose of this data extract is to allow the Fiscal Agent to apportion the unused Puget pass funds manually and or/ match these funds to a possible refund action. The Contractor will:

- 1.1 Perform the work necessary to provide a Puget Pass data extract for all cards that have had Puget Passes issued (actioned onto the physical card or purchased at a sales device) for which there have been no trips recorded. Such data includes:
  - i. Card serial number
  - ii. Fare product type
  - iii. Amount of Puget Pass funds remaining in the Regional Pass account as a result of non-use by the cardholder
  - iv. Data extract date range: April 14, 2009 up to, but not including, the date on which MR. 21 commences Promote to Production currently anticipated to be March 15, 2013.

#### 1.2 Generate the data

1.3 Compile results in a .csv file format which can be converted to Excel or uploaded to a local database for manipulation.

#### Section 2.0 Schedule

2.1 The Contractor will complete the Work described in Section 1.0 no later than 10 business days following the date on which MR 21 commences Promote to Production – currently anticipated to be March 15, 2013, or as agreed to by the Agencies.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

# **Section 3.0 Compensation Changes**

Section VI (Implementation) of Exhibit 9, Price Schedule, is hereby amended to read as follows:

## VI. IMPLEMENTATION

## SPECIAL PROGRAMS

LUMP SUM COST

Amendment No. 225

To perform the work necessary to create a data extract .csv file format of certain Puget Pass data.

TOTAL \$3,592

## Section 4.0 Other Terms and Conditions

All other provisions of the Contract not referenced in this Amendment Two hundred and twenty-five shall remain in effect.

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

Vix Technology (USA) Inc.	The Agencies
By:	By: Candice. Carlson
Its: // General Manage	Their: Operations Wantager
Date: / 12/19/12	On behalf of the Agencies 2012